## PHMSA Pipeline Drug & Alcohol Questions

## **Instructions**

- 1. Use in conjunction with Unit inspections
- 2. Interview the primary operator contact for the Unit inspection you are conducting and enter their responses. Do not request the operator substance abuse expert to provide responses to these questions.
- 3. Send completed form to <a href="mailto:stanley.kastanas@dot.gov">stanley.kastanas@dot.gov</a>

Name of Operator	City of Ellensburg	Op ID #	4400	
Inspector	Lex Vinsel	Unit #	City of Ellensburg	
Date of Inspection	April 18, 2017			
Inspection Location City & State	Ellensburg WA			
0 4 E 1 T4 ' 1	D. 4 D. 1.1.	DI #	(509)929-7235	
Operator Employee Interviewed	Bart Bradshaw	Phone #	(509)929-7235	
Position/Title		Pnone #	(509)929-7235	
	Gas Crew Supervisor entative (DER), Darren Lar		(509)929-7235	

<b>§199</b>	Pipeline Safety Regulations Drug and Alcohol Testing	Yes	No	Does Not Know		
.3, .101 .201, .245	1. Does the company have a plan for drug and alcohol testing of employees and contractors performing, or ready to perform, covered functions of operations, maintenance, and emergency response?	X				
Comments	O&M Section 19.1					
.3 .105(c) .225(b)	2. Does the company perform random drug testing and reasonable suspicion drug and alcohol testing of employees performing covered functions? For random drug testing, enter the number of times per year employees are selected and the number of employees in each selection in Comments below.	X				
Comments	Monthly Random Drug and Alcohol Test C of P – 25% of Gas Utilities Personnel per year.					
.3 .105(b)	3. Does the company conduct post-accident/incident drug and alcohol testing for employees who have caused or contributed to the consequences of an accident/incident? Enter the position/title of the employee who would make the decision to conduct post-accident/incident testing in Comments below.	X				
Comments	Darren Larson-Engineer					
.113(c) .117(a)(4) .227(b)(2) .241	4. Does the company provide training for supervisors on the detection of potential drug abuse (minimum 60 minutes) and alcohol misuse (minimum 60 minutes)?	X				
Comments	Annually 4.0 hour course with Association of Washington Cities.					
.3 .113(b) .117(a)(4) .239(b)(11)	5. Does the company give covered employees an explanation of the drug & alcohol policies and distribute information about the Employee Assistance Program, including a hotline number? Provide details in Comments below.	X				
Comments	Yes, EAP On Hire then annually sent by e-mail.					